

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	5/19/2002
				Adjusted Due Date	
				Filed Date	5/20/2002
				Received Date	
Status	<b>Amended</b>	Committee Type <b>County Candidate - Attorney</b>		Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/28/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Monthly computer payment	
		Carol Stream, IL 60197-4125		
2/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Monthly computer payment	
		Carol Stream, IL 60197-4125		
3/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Monthly computer payment	
		Carol Stream, IL 60197-4125		
4/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Monthly computer payment	
		Carol Stream, IL 60197-4125		

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		<b>Statutory Due Date</b>	5/19/2002
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	5/20/2002
				<b>Received Date</b>	
Status <b>Amended</b>		Committee Type <b>County Candidate - Attorney</b>		<b>Amended Date</b>	7/15/2003

<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>
5/14/2002	N/A	Prototype Consulting Services, Inc.	Professional Fees	-\$1,268.12
	Check # 1132	5925 Council St. NE Suite 130 Cedar Rapids, IA 52402	Void Check #1132 dated 9-26-01 for accounting services	

<b>Total Amount</b>	<b>-\$1,083.56</b>
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